



MERIDIAN SHIPPING & CONTAINER CARRIER, INC.

Pier 16, Room 201, Manila North Harbour, Tondo, Manila * Mobile Nos.: +63 918-821-7888; +63 917-896-1777
1915 Capulong St. cor. Juan Luna, Tondo, Manila * Tel. Nos.: 8254-4138; 8256-9522; 8708-0320

BILL OF LADING

PURSER'S COPY

Bill to	Booking Number 66	B/L Number	
Shipper	FR/OR Number	FR/OR Number DAVQ2-11892	
Business Address/Tel. No. NEW OLAYTA ENTERPRISES DAVAO	Booking Vessel	Voyage No.	Loading Vessel DAVQ2
	Port of Origin DAVAO		Voyage No. 24-15N
Consignee	Relay Port (if any) DAVAO	Seal/Mark MANILA	Cargo Type
Delivery Address/Tel. No. (for door deliveries only) ASIA UNITED PINEWOOD CORP. MANILA	Date Prepared 7/19/2024	Issue Place to Pier C. BUNA	
	Time 12:34:01 PM	Place	

CODE	QUANTITY	DESCRIPTION OF GOODS	DECLARED VALUE	WT (TON)	MEAS (CBM)
20	1	1X20 FALCATA FINISH SAWN LUMBER	142307.6	16.78	28
ALL IN PCO AND PCD INC. CRANAGE FEE INCLUSIVE SHIPPERS LOAD COUNT SEALED MCFI-003643/11429					
ARASTRE MLA CHARGES ON ACCOUNT Shippers Count and Seal CARRIER NOT RESPONSIBLE FOR BREAKABLE ITEMS OR DAMAGES DUE TO IMPROPER CRATING/ LOW QUALITY OF DRUM/GALLON Truckprince Driver/Plate Waybill: 0					



Qty 1.00 Van #: MCFI-003643/11429
Carrier is not responsible for losses and damages due to improper packing
Claims not filed within thirty (30) days from date of shipment will not be honored
PTerms: Collect Origin Received by _____ Checked by _____
Above particulars as declared Shipper Pro-forma BL without responsibility or warranty as to correctness by Carrier

DESCRIPTION OF CHARGES (VAT-INCLUSIVE)	Charges	PREPAID/VAT	COLLECT	ACCOUNT
Freight	20575.39	2469.05		
BS	952.00	0.00		
GRI	2000.00	0.00		
QC	1558.50	187.02		
Stamp	10.00			
Wharfage-	141.12	0.00		
Wharfage-	282.00	0.00		
Arr Origin	894.60	0.00		
Arr Dest	1282.00	0.00		
Trk Origin	0.00	0.00		
Trk Dest	0.00	0.00		
HLift	0.00	0.00		
VC	0.00	0.00		
OTHERS	0.00	0.00		
TOTAL	24557.47	2469.05		27,026.52

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity or containers or other packages or units indicated under "Description of Goods" for carriage subject to all the terms and conditions herein (including the terms and conditions on reverse side hereof), from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable.

For questions or comments concerning this BILL OF LADING, please contact us at tel. nos. 8710-6729 / 8254-4138 / 8256-9522 / 8708-0320 or fax us at (02) 8523-9443.



PORT INTEGRATED CLEARANCE OFFICE (PICO) RXI

Sasa Port, Davao City

CLEARANCE

Control No. **RXI-071924-066**

FOR : The PICO Team Leader
DENR PICO, NCR

FROM : The PICO Team Leader
DENR PICO, Sasa Port, Davao City

DATE : **July 19, 2024**



Please be informed that **NEW OLAYTA ENTERPRISES, BRGY. SALVACION, MONKAYO, DAVAO DE ORO.**
(Name of Shipper) (Location / Address)

Will ship out the following forest products via Sasa Wharf, Davao City, with the following information to wit:

Kind of Transport Document : **CERTIFICATE OF VERIFICATION CLEARANCE NO.1067**
DATE ISSUED : **July 15, 2024**
DATE OF EXPIRATION : **July 30, 2024**
CENRO of Origin/approving Officer : **GRETEL B. BASOC**
CENRO, MONKAYO
Kind / Species : **LUMBER Falcata.**
Volume : **16.78CU.M / 7,115.38BDF**
Pieces/Crates/Bundles : **1,502 PCS.**
Consignee : **ASIA UNITED PINE WOOD CORPORATION**
Destination : **MEYCAUAYAN, BULACAN**
Container Van No. : **MCFI-003643**
Name of Shipping Lines : **MERIDIAN SHIPPING AND CONTAINER CARRIER, INC.**
Name of Vessel : **MV MERIDIAN UNO VOY MU-23-02N or SUBSTITUTE**
Place of Loading : **SASA WHARF, DAVAO CITY**
Date Inspected/Dispatched : **July 19, 2024**
Valid Until : **August 03, 2024**



RUEL T. FERNANDEZ

Shipper / Representative

By: PICO Representatives

Name

FORESTER II LORENZO T. SAREN JR

PPSUPT REYNALDO C. GALICHA, JR.

CGPO2 MARLO A. AKIL

Cc.:

- The Regional Executive Director
DENRXI, Lanang Davao City
- PENRO Davao del Sur

Signature

Agency

DENR

PPA - PORT POLICE

PHILIPPINE



NEW OLAYTA ENTERPRISES

P10 Salvacion, Monkayo, Davao de Oro

TALLY SHEET

Consignee: **Asia United Pine Wood Corporation**

Address: **47 Raymundo St., Brgy. Pandayan 1
Meycauayan, Bulacan**

VAN NO.: **MLT1-0013643**

Plate No.: **LWI-999**

Date: **7/15/2024**

20 FTR

Item	No.	DIMENSION			VOLUME	SPECIE	VOLUME
No.	Pcs	T	W	L	BDFT		CUM
1	37	1.5	1.5	12	83.25		
2	58	1.5	2.5	12	217.50		
3	152	1.5	3.5	12	798.00		
4	181	1.5	5.5	12	1,493.25		
5	145	1.5	7.5	12	1,631.25		
6	39	1.5	9.5	12	555.75		
7	5	1.5	11.5	12	86.25		
8	79	1	1.5	12	118.50		
9	3	1	3	12	9.00		
10	11	1	4	12	44.00		
11	8	1	6	12	48.00		
12	1	1	8	12	8.00		
13	153	1.5	1.5	6	172.13		FALCATA
14	136	1.5	2.5	6	255.00		
15	204	1.5	3.5	6	535.50		
16	97	1.5	5.5	6	400.13		
17	62	1.5	7.5	6	348.75		
18	9	1.5	9.5	6	64.13		
19	42	1	1.5	6	31.50		
20	3	1	3	6	4.50		
21	28	1	4	6	56.00		
22	41	1	6	6	123.00		
23	8	1	8	6	32.00		
TOTAL	1,502				7,115.38		16.78

Prepared by:

FRANCISCO P. OWANES
Forester I / Designated Scaler

Conformed by:

JEANNE FE G. EDAÑO
Authorized Representative

